Receiving Report

| Packing Slip: Invoice: Receipt: | pplier: THY66/e/ Yes No Cash Cr | Re W | Batch Dart P elease Note At aybill Attached hipment Comp C6 Inspection ork Order | ttached: Yed: Yed: Yed | s No | |
|---------------------------------------|----------------------------------|-------------|--|------------------------|-----------|----------|
| Discrepancies | | Quantity | Quantity | Quantity | Quantity | Comments |
| Part _⊷ ∣ Number | Description | Ordered | Received | Returned | Short | |
| m zyR | 9375 | 12 | ں | 0 | 12 | |
| 10/16/1 | 76 B/. SWX O.D | 100 24 | 00 | | 29 | |
| 7016907 | | | : | | | |
| | | Initial | s of receiver | (if shipment | OK) Level | 12/1_ |
| Production/Ac Date Received/Cos | 12/4/17 | | | | Locat | ion |
| Initial | | | | | | |
| H:\FORMS\Purc | chasing\approved purch\RE0 | COEPORT Rev | v D | | | |

Purchase Order Receipt Listing

Thursday, April 19, 2012 1:11:04 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16666 Receipt Dates from 4/19/2012 to 4/19/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

| 0 |
|-----------|
| 24.0000 |
| 7102/2017 |
| |
| DESJ02 |

-57

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WITT LEST REPORTS, PACKING SLIPS ARE TO SENT
                                                  ADD ON TO 438860 SUR-CHARGE PAID
982
                7
                                : JATOT
TBS
                       Løda
                BGS
9 8 2
                       74 FT
                                             84085
                                                              878877
MF PBR
                       ζητημεηδ
                                            ON PET
                                                       Heat Number
                                                         1.250 X 2.00 X 144.000 I
                                                   STAINLESS STEEL FLAT BAR 17-4
                                    9999T #
                                            I Konk PO
                                                        J) ONE ORGER DEC-438616-
                               N G
                                    IdAl
                                                     BIPP
                                              O E
                                           Tel: 613-632-9577 Fax: 613-632-1053
              Key 1K7
                          HAWKESBURY,
                       NO
                                                        ON KEP IKY
                                                                      HYMKESBOKX
                     ISYO ABERDEEN ST
                                                               ISVO ABERDEEN ST
                       DART AEROSPACE
                                                                  DART AEROSPACE
                  (STTOZ )
                             :OI ptos
                                                                        :oT qid2
     STAN IVERS (905-532-1350)
                                   dIS
          Trailer
                                Ληςτ6
               O Manifest
                                 Эдфон
                           -0
                        PREPAID
                                   Frt
                                             Tel: 905 669 9444 Fax: 9057389033
                        CONCORD
                                   LOB
                                                               CONCORD, ONTARIO
                   VIM TRANSFER
                                   \LambdaTS
                                                            2821 PYNGZIYEE KOYD
                              Probill
                                                      THYSSENKRUPP MATERIALS NA
18Aprl2 at 14:12 From PFW
                            Ship Date
                                                                      Ship From:
 DEG 183053
             ON
                                P D I N G
                                                      BILLL
                                               H O
```

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ATTN: CHANTAL/LINDA TO SHIBBING WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS UA TOTAL G.W 1 BDL 250 LBS

ME SLOCK SLYINDESS SLEED ****************** **** LET' 800-979-7900 **** Mq 00:4:00 MA 00:9 CONCORD, ONT.* * * *

ADDED TO EVERY ORDER.*** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

last Last ₽gge:

** KELEKENCED ON IL **

RAPPORTÉES IMMÉDIATEMENT. TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

DATE

TVQ/QST# 1017327981 TQ00T TPS/GST TVH/HST # 140223934 RT0001T REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

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ynapenitic grain aize: 5 2.) Reference sample - H 900. 1.) Solution annealed

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Test of Identity

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Eeldmann.

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eMolasia)lisuo Walzwerke Finsal AmbH the sensibilization Nesson on the conduction of the conduction of

Ends.

บอบียนา

n the delivered cond.

42,1 HRC 5°) 454 HB

32,9 HRC

Rardness

25,3

B 'ET

1°) 352 HB

/ z't9

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Macro and micro test: Satisfactory

Μοχουτy: Νο contamination.

Impact valve [J]

Reduction of Area

Z

Telefon 023 52 332.0 · Telefox 023 52 3321 92

Delta-Ferrit: 1,5%

100

IN CHEM IN IEKNALLUNAL, INC.

Customer: COPCON PO#:PEC-238264 SO#:PM3671

Item:FB63CA01160200 Bundle:WA80309010 Heat#:228848

SSII STAMI

MTR#:WARB1155.GIF

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(MEE)

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456

Surveyor of inspection

Zelchen Abnehmebeauffregier $^{
m V}$ TCI-L31590-sto

: 39Va

1102.70.8

KQ/JD2



EINSAL GMBH WALZWERKE

DEKIGNE: DE 159 841 952

achmolz+Bickenbach USA Inc. Waltwerke Einest Grobh - Postfach 20 - 59766 Machiodi (Westl.)

365 Village Drive Abean: Mill Direct

USA 60188-1828Chicago Carol Stream

Aufrega-Mr. cor works No. No.-Rel

1.1/4x2" OOTO \$006ST mm BruezemdA esi2 neteemid

7 4 5 4 S

gnunnialezedmioM-HolesieW Enerski lo ebs:D bisbosid oistem eb emtoM

d 30-M \$8\$A\\$8\$ A MT2A DIN 10058tol.acc, steel bars hot rolled Hq.p-TI\0E8:ISIA X 2 CB NI CO NB 16-4 14245

brckjeg solution annealed

Mo. de mauèro.

Werkstott-Nr.

syorf Jendrha from 3050 mm (from 10.) <10 straightened

marks: 1 stirnseite silber erambing: AISI/EW/HEAT-NO/WEE

bundled, otherwise unpacked certific.:Din EN 10204/3.1

Cond. A max. 38 HRC, max. 363 HB, with reference ACC. to ASTM ASGA/ASG4 MIO, AMS S643 Q, AMS 2303 C ASME SA S64/SA S64 MO7, finish: solution annealed

Country of manufacture: Germany Ta < 0.01 % The country of melt: Germany Tank of melts of meny Tank of manufacture of the meny Tank of menufacture of the menufact

Ferrite_content:max.5% шэх. Звнвс, шэх. З63нв Lösungsgegl. Ausführung: Cond. A 3658-4267 (12:-14:)

Ea whird bestäligt, dass die Lioleung den Anlordenungen

det angedinten Lielenbedingbungen entsplicht.

La wind ben der Lielenbedingbungen entsplichted.

La windson consepond aux experiees menbiondes.

EM 10004 ohne under meterinielle teitgelijft und til gemäß.

EN 10004 ohne Uniercelnitit entsplicht og meterine mar entsplicht.

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Yelefon 02352 332.0 • Telefak 02352 3321 62

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QUAIN MISSIS

Walzwerke Einsal

X 2 CK MI CO MB 16-4 17-4.

090-11010

sccording DIN EN 10204

Inspection Certificate 3.1

23013 0100

Heretellerzeichen Syngg of Kankaduers Sige de Lusine

Sestell-Nr. Your Order-No. No. de Commande

(ON)

156

Brutto - Gewicht - Netto

(io)

Hampy

PURCHASE ORDER

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

Fax: 613 632 1053



Purchase Order ID PO16666

PO Print Date 4/10/12 Purchase Order Date 4/10/12

Page Number 1 of 3

THYSSENKRUPP MATERIALS CA LTD Order From: VC-COP001

TORONTO, ON M5W 5V8 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

DART AEROSPACE LTD

850 887 8093

₽₽₽6 699 **\$**06

Confact Name CV

: oT qid8

Vendor Phone

Vendor Fax

Vendor Account Nbr

1510 ABERDEEN

CANADA HYMKESBURY, ON K6A 1K7

Extended @38/c/h/

00.05\$

00.50\$

09.55\$

Price

Unit Price

0055.18

\$5.8000

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

Red Oty/ Ship Method

Taxable Unit of Measure Red Date

EOB

Currency

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

Χes

4/13/15

303 HEX BAR .500

MIg ID

Description

Vendor Part Number

M303H0.500

Line Nbr Reference

Mevision ID

PER SATM A582 MATERIAL: AISI 303 SS HEX BAR AS

NOTE: AISI 304/316 NOT ACCEPTABLE

Yes

71/21/7

304 ROUND BAR 0.375

M304K0.375 🛫

Special Inst:

Special Inst:

ROUND BAR

NOTE: AISI 303 NOT ACCEPTABLE AS PER ASTM A276

MATERIAL: MATERIAL: 304/316 SS

Yes 71/21/17

304 ROUND BAR 0.4375

M304R0.4375

Special Inst: MATERIAL: MATERIAL: 304/316 SS

ROUND BAR

AS PER ASTM A276

71/01/17

NOTE: AISI 303 NOT ACCEPTABLE

Yours ppd

Add sano A

Yours ppd

24.00

00.09

3//4/2/ +12N

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material Change Date:

Срапде Ург:

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PURCHASE ORDER

Purchase Order ID PO16666

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



PO Print Date 4/10/12 Purchase Order Date 4/10/12

Page Number 2 of 3

ΚŊ TORONTO, ON M5W 5V8 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" THYSSENKRUPP MATERIALS CA LTD VC-COP001 Order From:

Terms Net 30 Vendor Account Nbr 10127-2607 Tax Resale Nbr **EE06 8EL 506** Vendor Fax Requisition Nbr Vendor Phone Chantal Lavoie Buyer Contact Name

Destination-Collect M 12/38 **FOB** CAD Сиггенсу

31/2/16 52 Jel 2/2/16 bqq stuo Y 00.46 \$6.7805

AS MIL-S-5059 OR AMS 5513 (304) OR ANNEALED 2B FINISH MATERIAL: AISI 304/316 SS SHEET

OR ASTM A240 OR ASME SA240 (316) 4282 SMA

Yours ppd 226.00

MATERIAL: AISI 304/316 SS SHEET

Yours ppd

OK ASTM A240 OR ASME SA240 (31E) 4222 SMA AS MIL-S-5059 OR AMS 5513 (304) OR **VANNEALED 2B FINISH**

48.00

\$10.5000

8740.5\$

91754\$

00°t0\$\$

\$793.04

\$6.529\$

3/16/11/2

T6/T651/T6510/6511T62 ALUMINUM BAR

AO 8/002-A-QQ-A-QQ-A-QO AO OR AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

ASTM B221 AMS 4160 OR ASTM B211 OR

χes

71/81/17

MATERIAL: 6061-

Yes.

Yes

Yes

71/21/17

4/13/15

71/21/17

6061-T6 Bar 1.00 x 4.00

Special Inst:

Special Inst:

Special Inst:

6061T6 BAR .750 X 6.00

304/316.040 Sheet

304/316 0.125 Sheet

We06176BL000X04,000

M6061T6B0.750X06.000

M304S20GM

M304SHGA

No substitution or deviation without

\$6.4200

Certification required when applicable Certificate of Conformity or Material consent. Change Date: 4/10/12

Свапде Ург:

ξ

شترخ

PURCHASE ORDER

PO Print Date 4/10/12 Purchase Order Date 4/10/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Fax: 613 632 1053 Purchase Order ID PO16666

Page Number 3 of 3

TORONTO, ON MSW 5V8 O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" THYSSENKRUPP MATERIALS CA LTD AC-COb001 Order From:

ttt6 699 S06 Vendor Phone Contact Name

Yendor Account Vbr 506 8E7 809 Λendor Fax

CA

Special Inst:

MATERIAL: 6061-

OR AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 T6/T651/T6510/6511T62 ALUMINUM BAR

AMS 4160 OR ASTM B211 OR OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

71/21/17 **ASTM B221**

Xes.

Yours ppd 00.42

Yours ppg

Destination-Collect

CAD

Net 30

10177-2607

Chantal Lavoie

25.1 x 02.1 as 31-1303

17-4 SS Bar 1.250 x 2.00

M6061T6BL.500X01.250

مثثرج

M174B1.250X02.000

Special Inst:

MATERIAL: 6061-

OR AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 T6/T651/T6510/6511T62 ALUMINUM BAR

AMS 4160 OR ASTM B211 OR OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

YZZI MLSA

71/21/17

MATERIAL: 17-4 PH SS BAR AS PER Special Inst:

GRAIN MUST BE ALONG LENGTH OF Et95/t095 SMA

MINIMUM YIELD TENDILE STRENGTH

MINIMUM ULTIMATE TENSILE = 100 K2I

STRENGTH = 150 KSI

AMBATTED HOLD COTE

49

No substitution or deviation without

\$35.1000

L917.7\$

:lstoT Oq

\$1.002,E2

2845.40

00.901\$

Certification required when applicable Certificate of Conformity or Material

Change Nbr:

ξ

Change Date: 4/10/12